

GBS FINANCE ACCOUNTS PAYABLE

Information to suppliers about local specifics of the payment process in Spain

Dear ABB Supplier,

As part of global standardization of the payment process within ABB, find below the country specific information regarding the payment process.

This document contains country specific details. In case no local exception is defined in this document, the global standard applies mandatory.

The latest version of the global ABB Procure to Pay Process (P2P) for suppliers is available at the ABB supplier portal (<https://new.abb.com/about/supplying/doing-business-with-abb/invoicehandling>).

How to send invoices to ABB (related to chapter 2 of global P2P)

I. Electronic invoices:

ABB prefers to receive invoices from suppliers electronically. If you want to send us invoices electronically, please contact us via email: proveedores.sas@es.abb.com or see the details at <https://new.abb.com/es/abb-in-spain/proveedores>

II. Invoices via email:

In accordance with the procedures in force with ASEA BROWN BOVERI, S.A., is mandatory to receive invoices in electronic format through PAGERO Platform.

Attached you can find the user guide to use PAGERO PLATFORM.



Como registrarse y Register-and-create
enviar una factura e-an-electronic-invoice

Invoices via email are only accepted with exception approval, if you want to submit your exceptional approval request, please, contact with:

ASEA BROWN BOVER, S.A. => proveedores.sas@es.abb.com

ABB POWER GRIDS, S.A.U => pl-gbs_ap_pg@abb.com

Please clarify on your clims your customer country always (SPAIN)

Invoice requirements – deviations from global ABB standard P2P (related to chapter 6 of global P2P)

Listed below are the minimum details that an invoice must carry to ensure faster processing and avoid rejections. Please note any invoice not meeting this minimum requirement list is liable to be rejected by ABB.

ASEA BROWN BOVERI, S.A.

- Correct legal name and address of Customer:
Asea Brown Boveri, S.A.
NIF: A-08002883
Calle San Romualdo, 13
28037 Madrid

ABB POWER GRIDS, S.A.

ABB Power Grids Spain, S.A.U.
NIF:A-88380035
Calle San Romualdo, 13
28037 Madrid

COMMON REQUERIMENTS

- Supplier name & supplier number
- Supplier address and reference person including contact details (telephone, e-mail etc.)
- Invoice date
- Invoice number
- Order number (same as stated in the Order)
- Supplier number (same as stated in the Order)
- Quantity
- Specification of the Goods supplied
- Price (total amount invoiced)
- Currency
- Tax or VAT amount
- Tax or VAT number
- Payment terms

Inquiries on your invoices

For inquiries on your invoices or to send any potential reminders, please use the following email address:

ASEA BROWN BOVER, S.A. => proveedores.sas@es.abb.com
ABB POWER GRIDS, S.A.U => pl-gbs_ap_pg@abb.com

Please clarify on your clims your customer country always (SPAIN)

Supply Chain Finance

Supply Chain Finance is supported.

For inquiries to Supply Chain please contact: ES-procurement@abb.com

In general

Please note this is part of the standard terms and conditions for supplying goods and services to ABB.
More information can be found on www.abb.com/supplyingtoabb

More information

More information can be found at <http://new.abb.com/es/abb-in-spain/proveedores>